



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/26/2018	8/25/2018	36090

Invoice To
McMinn County School District 3 S Hill St Athens, TN 37303-4289 USA

Ordered By
McMinn County School District 3 S Hill St Athens, TN 37303-4289 USA Attn: Jill Pierce

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
7/26/2018	45071	13430-000			EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1858-S	Gaggle Safety Management for Office 365 - Student	07/01/2018	06/30/2019	4,700	4.50	21,150.00
1856-S	Gaggle Safety Management for Microsoft OneDrive - Students	07/01/2018	06/30/2019	1,025	2.25	2,306.25
OK to PAY						

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$23,456.25

Payments/Credits \$0.00

Balance Due \$23,456.25

Thank you for your business.

Purchasing Department
McMinn County Board of Education
Athens, Tennessee

PURCHASE ORDER

TO:

GAGGLE INC.
PO BOX 1352
BLOOMINGTON, IL 61702

Deliver To:

MCMINN COUNTY SCHOOLS
3 SOUTH HILL ST
ATHENS, TN 37303

Address:

Via:

on or before

Articles on this order must be charged to the account of:

Purchase Order: **18029**
Date Issued: August 20, 2018
Requisition No.: 23334
Appropriation: TECHNOLOGY
Appropriation No.: 141 - 71100 - 336 - TECH

NOTICE TO VENDOR:

1. Purchase order number MUST appear on all invoices submitted for payment.
2. Mail THREE copies of your invoice promptly to:

McMinn County Finance Office
6 East Madison
Athens, TN 37303

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY AND UNIT	UNIT PRICE	TOTAL
	(UNLESS OTHERWISE STATED ALL PRICES F.O.B. DESTINATION.)				23456.25
			IMMEDIATELY		

SUBJECT TO THE FOLLOWING CONDITIONS:

1. All packages, cartons, or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified on the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall have the risk of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by a separate invoice.

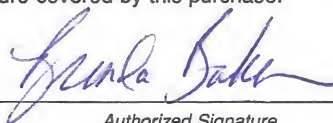
IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER.

White:
VENDOR


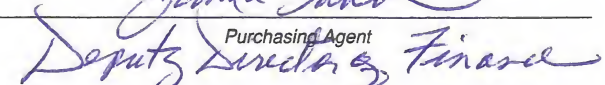
Blue:
ACCOUNTING

Green:
PURCHASING

There is an otherwise unencumbered balance to the credit of the appropriation, allotment or fund to meet the expenditure covered by this purchase.


Authorized Signature

APPROVED:


Purchasing Agent

Deputy Director of Finance

